CANDIDATE'S REPORT  (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate BOBBY FONT 13791 AYDELL LN WALKER, LA 70785	Office Sought (Include title of office as well  MAYOR LIVINGSTON/WALKER	OFFICE USE ONLY  Report Number: 33462  Date Filed: 11/27/2012  Report Includes Schedules: Schedule A-1 Schedule E-1
3. Date of Primary <u>11/6/2012</u>		
This report covers from 10/18/2012	through <u>11/18/2012</u>	
4. Type of Report:  180th day prior to primary	40th day after general	
<ul><li>90th day prior to primary</li><li>30th day prior to primary</li></ul>	Annual (future election) Supplemental (past election)	
——— 10th day prior to primary		
X 10th day prior to general	Amendment to prior report	
5. FINAL REPORT if:		
Withdrawn Filed aft	er the election AND all loans and debts paid	
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all  CAPITAL ONE BANK 29741 WALKER SOUTH RD WALKER, LA 70785	7. Full Name and Address of Treasurer	
9. Name of Person Preparing Report ALVIN J C	CALLAIS	
Daytime Telephone		
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).
This 27th day of November	<u>, 2012</u> .	
BOBBY R FONT Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	225-803-0022  Daytime Telephone	

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Signature of Treasurer

Daytime Telephone

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 2,000.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 2,000.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 2,000.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 8,189.36
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 8,189.36

FINANCIAL SUMMARY	Amount	
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 15,868.76	
15. Plus total receipts this period (Line 8 above)	\$ 2,000.00	
16. Less total disbursements this period  (Line 13 above)	\$ 8,189.36	
17. Less in-kind contributions (Line 2 above)	\$ 0.00	
18. Funds on hand at close of reporting period	\$ 9,679.40	

### **SUMMARY PAGE (continued)**

INVESTMENTS	Amount	
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00	
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00	

FINANCIAL SUMMARY	Amount	
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00	
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00	
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00	
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00	
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00	

### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

# SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCMORRIS CHIROPRACTIC LLC 27999 Old Walker South Walker, LA 70785	10/29/2012	\$500.00	\$750.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MEYER MEYER LACROIX & HINSON 100 Engineer Place Alexandria, LA 71303	10/22/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
W. FREY CONSTRUCTION 12643 Three Lakes Dr. Walker, LA 70785	10/29/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ROBERT AND PEGGY HUGHES 5907 Bayou Robert Dr. Alexandria, LA 71303	10/22/2012	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$2,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 2,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A BOUNCING SLIDING CO. 9155 Lockhart Rd. Denham Springs, LA 70726	10/28/2012	WALKER HIGH SCHOLL BAND AWARDS EVENT	\$ 271.25
BLUE STAR MOTHERS P.O. Box 318110 Baton Rouge, LA 70831	11/12/2012	sponsored 10 wreaths for fallen soldiers	\$ 150.00
CHILD ADVOCACY SERVICE 1504 W Church St Hammond, LA 70401	11/15/2012	Sponsored Event	\$ 100.00
DON'S SEAFOOD HUT 136 Rushing Road Denham Springs, LA 70726	10/25/2012	catered lunch for re election meeting	\$ 396.83
FAL INC. P.O. Box 45 Denham Springs, LA 70727	10/21/2012	sponsored the future athletics golf tourn re election sign	\$ 400.00
FIVE STAR PRINTING 12291 Hammack Road Denham Springs, LA 70726	10/25/2012	mailout fee for re election mailing	\$ 290.00
LOS SOMBREROS RESTUARANT 28050 WALKER SOUTH WALKER, LA 70785	11/13/2012	Chamber of Commerce Lunch/Meeting	\$ 425.99
SHAUN MINNIFIELD 30327 Clark St Walker, LA 70785	11/17/2012	Labor to pick up signs	\$ 300.00
3. SUBTOTAL (optional)	<u> </u>	-1	\$2,334.07
4. TOTAL (optional - complete only on last page of this	schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 6750 Range Ave. Denham Springs, LA 70726	10/24/2012	printed flyers	\$ 157.68
OFFICE DEPOT 6750 Range Ave. Denham Springs, LA 70726	10/26/2012	copies made for hand outs	\$ 187.68
SCOTT INES PRODUCT 2306 Woodland Ct. Port Allen, LA 70767	11/05/2012	1/2 page ad in magazine	\$ 450.00
SCREEN PRINTING EXP. 11386 Darryl Drive Baton Rouge, LA 70815	10/26/2012	yard signs	\$ 694.33
THE NEWS PO Box 1529 Denham Springs, LA 70727	10/18/2012	full page ad in paper	\$ 1,360.00
THE NEWS PO Box 1529 Denham Springs, LA 70727	10/22/2012	1/2 page ad	\$ 630.00
THE NEWS PO Box 1529 Denham Springs, LA 70727	10/29/2012	1/2 page ad	\$ 500.00
THE NEWS PO Box 1529 Denham Springs, LA 70727	10/31/2012	Full page ad	\$ 1,000.00
3. SUBTOTAL (optional)	<u> </u>	l	\$4,979.69
4. TOTAL (optional - complete only on last page of the	nis schedule)		

### **SCHEDULE E-1: EXPENDITURES**

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
WHOLLY GROUNDS 28245 Old Walker South Rd Walker, LA 70785	11/12/2012	election night event rental and catering	\$ 875.60
3. SUBTOTAL (optional)			\$875.60
4. TOTAL (optional - complete only on last page of this schedule)			\$ 8,189.36